

Receiving Report

Date: 13/3/20

Batch No: M/25052

Supplier: SABIC

Dart P/O: 19316

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 13/03/26 N/A ☒
 Work Order 13/03/26 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/3/20
 Date
 Received/Costing
 Initial

Location

All amounts are calculated in domestic currency.

All Vendors PO ID PO19316 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Receiv Date/ Receiv Emp	Receiv Qty (PO U/M)	Cost Per Unit/ Receiv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-GE001 SABIC Polymershapes											
PO19316	I		MLEXS.125-9034-01 sf		3/15/2013	3/25/2013	192.0000	\$2.80	0.0000	0	\$538.39
CAD	No		1/8" 9034 Lexan sf		192.0000	DESJ02		\$538.39	0.0000	0	
Sheet											
125052											
Total Received Quantity:										192.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$538.39	
Total Balance Due Quantity:										0.0000	

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 95637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

776-865 26898

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
006023	DARAR	CHARGE HST		NET 30 DAYS	12.03.13		dixonw	12.03.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.E.	Freight Terms	Inv. No.	Ship Date	
01	93	19316	T S T		COLLECT		12.03.13	

Ln#	Location	Ord	B/Q	Ship Sku	Product Code	Description	U/Price
001	C4	6	0	6 SHT	11204355	9034-112 LEXAN .118 X 48 X 96	
002		1	0	1 HA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	

Deliver to Water Jet

Shippable Weight: 141.30 Lb

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					12/13/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: March 12, 2013

YOUR PURCHASE ORDER: 19316

SABIC INVOICE NO: O105468

SABIC SALES ORDER NO: 000023

SABIC POLYMERSHAPES LINE ITEM # 01

QUANTITY: Six (6) Sheet

DESCRIPTION: Lexan 9034-112 113" 48" x 96" Sheets

PART NUMBER: 11204355

Polycarbonate is produced from resin certified to ASTM D3935 PC 0130 B34720.
Shape meets ASTM D 6098 S-PC 0121 and AMS 3628D except for the notched izod impact (PAR.
3.3.4.1)

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

13/03/26



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO19316**

Purchase Order Date 3/12/13

PO Print Date 3/12/13

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FXED
3/13/13

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-9034-01	1/8" 9034 Lexan Sheet	3/15/13 Yes	192.00 sf	TST ground	\$2.8625	\$549.60

Deliver To: WATER JET

Special Inst:

MATERIAL: GE PLASTICS LEXANTM
SHEET
TEXTURE CODE: 9034 LEXAN SMOOTH
COLOR CODE: 01 CLEAR

PO Total:

\$549.60

**CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date: 3/12/13

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required **YES** NO